

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Transport, Roads and Buildings Department – Appointment of Two D.E.Os., to work in the Department on outsourcing basis further extension of one year with effect from 16-5-2012 Forenoon with a consolidated remuneration of Rs.9500/- + 4% service charges per month thereon– Orders Issued.

= = = = =

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O. (Rt.) No.533

Dated:22.05.2012.

Read the following:-

1. G.O.Rt.No.2501, Fin(SMPC) Deptt., dt.13.7.2006
2. G.O.Ms.No.03, Fin (SMPC) Deptt., Dt.12.01.2011
3. G.O.Rt.No.487 and 488, TR&B (OP-I) Deptt., Dt.24.05.2011.

\*\*\*\*\*

O R D E R:

In the reference 1<sup>st</sup> read above, orders were issued, sanctioning Two Data Entry Operators to work on outsourcing basis in the Transport, Roads and Buildings Department for a period of one year with a monthly remuneration of Rs.5500+4% service charges and in the reference 3<sup>rd</sup> read above orders were issued extending the contract period for a period of one year and the said period expired on 15.05.2012 A.N, respectively.

2. In the reference 2<sup>nd</sup> read above orders were issued revising the remuneration from Rs. 5500/- to 9500 +4% Services Charges for Data Entry Operator .

3. After careful examination of the matter, considering the requirement of services of Two Data Entry Operator , Government hereby extend the term of Two Data Entry Operators for a further period of one year with effect from 16.05.2012 respectively or until further orders for Two Data Entry Operator to work in Transport Roads & Buildings Department sponsored by M/s Signy Management Services Pvt., Ltd Hyderabad on out sourcing basis with a consolidated monthly remuneration of Rs. 9500 (Rupees Nine Thousand Five Hundred Only) +4% Service charges as per the orders issued in the reference 2<sup>nd</sup> read above, subject to entering into an agreement by the concerned agency, on a Non-Judicial Stamp papers worth of Rs.110/- duly executed with the appointing authority concerned agreeing with the terms and conditions of the outsourcing/ contract agreement accordingly.

4. The expenditure sanctioned in para (3) above, shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department -300 Other Contractual Services.”

5. The Transport, Roads and Buildings (OP-II/Claims) Department shall take necessary further action.

6. This Order issues with the concurrence of Finance Department vide their U.O. No.7080/241/A2/SMPC/2007, Dt.9-4-2007.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Signy Management Services Pvt, Ltd, Hyderabad.  
Copy to :-  
The Transport, Roads and Buildings (OP-II) Department  
The Deputy Pay and Account Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER